YNK-DBR No.....
Date.....

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

AEE, YSTSD
SBR No: 47/22-23
Date: 18/8/2022

No: First and Final Bill
Division: **Yelahanka**
Bill Received No.
Dated
Sub-Division: **Yelahanka Satellite Town Sub Division**
Divisional
Cash Book Voucher No..... Dated.....
Schedule Docket No.
Head of Account: P-0190
Sub Divisional **Work Code: 004-22-000014**
Est.Cost-100.00 Lakhs
Name of Work: **Construction of Lead of Drain at 16th A Cross in ward No-04 of Yelahanka satellite town sub division**
Name of Contractor and Full Address: **Sri Gopi Reddy No 13, Ground Floor, Sai Bab Temple Road, Opp Coffe Board Layout, Mariyanna Palya Bangalore 560024**
Reference to Agreement No: **BBMP/EE/YNK.D/EPMT-4/W.O/16/2022-23**
Date: **29-06-2022**

Certified that the measurements were taken by me on 17/08/2022 and recorded of Pages 49676649677 3 of measurement Book No. 4968 and that the work is satisfactorily executed.

Contractor G Gopi Reddy

17/08/2022

Officer-in-charge of work

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being ..... percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted unadjustments items.

Gross Amt =Rs	1,02,77,000=00
FSD =Rs	—
CGST =Rs	91,759=00
SGST =Rs	91,759=00
IT =	1,02,770=00
LC =	1,02,770=00
CBF =	10,277=00
Security =Rs	76,578=00
T.D.	4,75,913=00
Net Amt=Rs	98,01,087=00

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

G Gopi Reddy
Contractor's Signature

Witness
1.
2.
Dated
Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

(For use in the Office)

Audited & Admitted for Rs. 1,02,77,000=00
.....
98,01,087=00 by Cheque
and Rs. 4,75,913=00 by Adjusement

Executive Engineer

Accts Supdt. 22/08
Yelahanka Division
BBMP

Exe. Engineer
Yelahanka Division
BBMP

ABSTRACT

Item No	Description	unit	Modified Shedule-B			Previous			Present			Total Upto Date		Remarks
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount	
1	Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts and lead I By Manual Means B Cement Concrete Grade M-15 & M-20 and as per the directions of the Engineer-in-charge of the work Qty Upto 125%	Cum	42.91	843.50	36194.00	0.00	843.50	0.00	42.91	843.50	36194.00	42.91	36194.00	
2	Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts and lead and as per the directions of the Engineer-in-charge of the work Qty Upto 125%	Cum	19.43	555.03	10782.00	0.00	555.03	0.00	19.43	555.03	10782.00	19.43	10782.00	
3	Dismantling of barbed wire fencing/ wire mesh fencing including posts, foundation concrete, back filling of pit by manual means including disposal of dismantled material with all lifts and lead, stacking serviceable material and unserviceable material separately.Specification and as per the directions of the Engineer-in-charge of the work	m	11.88	86.54	1029.00	0.00	86.54	0.00	11.88	86.54	1029.00	11.88	1029.00	
4	Dismantling of cement concrete pavement by mechanical means using pneumatic tools, breaking to pieces not exceeding 0.02 m3 in volume and stock piling at designated locations and disposal of dismantled materials and stacking serviceable and unserviceable materials separately and as per the directions of the Engineer-in-charge of the work	Cum	6.00	486.95	2922.00	0.00	486.95	0.00	6.00	486.95	2922.00	6.00	2922.00	
5	Removing and refixing stone slabs of drains and pointing in CM (1:3) and as per the directions of the Engineer-in-charge of the work Qty Upto 125%	Sqm	249.16	116.75	29090.00	0.00	116.75	0.00	249.16	116.75	29090.00	249.16	29090.00	
	Qty Above 125%	Sqm	8.87	126.93	1126.00	0.00	126.93	0.00	8.87	126.93	1126.00	8.87	1126.00	
6	Earth work excavation by manual means for drains,canals, waste weir, draft, approach channels, key trenches, foundation of bridges and such similar works in all kinds of soils , as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools & other appurtenaces required to complete the work. and as per the directions of the Engineer-in-charge of the work	Cum	931.93	214.63	200021.00	0.00	214.63	0.00	931.93	214.63	200021.00	931.93	200021.00	
7	Providing One line dressing to granite stone slab/ granite stone masonry as per specisacation and as per the directions of the Engineer-in-charge of the work Qty Upto 125%	Sqm	15.15	997.41	15111.00	0.00	997.41	0.00	15.15	997.41	15111.00	15.15	15111.00	
	Qty Above 125%	Sqm	62.25	253.86	15803.00	0.00	253.86	0.00	62.25	253.86	15803.00	62.25	15803.00	
8	Providing and Filling in foundation with granite / trap broken metal 100mm. and down size & with approved sand including hand packing, ramming, watering, including cost of all materials and labour with all lead and lift, complete as per specifications. specification. and as per the directions of the Engineer-in-charge of the work	Cum	2.45	2700.90	6612.00	0.00	2700.90	0.00	2.45	2700.90	6612.00	2.45	6612.00	

Item No	Description	unit	Modified Shedule-B			Previous			Present			Total Upto Date		Remarks
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount	
9	Providing and laying in position plain cement concrete Mix 1:3:6 (M10) for levelling course for all works in foundation. Using 40 mm nominal size graded crushed coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications, and as per the directions of the Engineer-in-charge of the work. Qty Upto 125%	Cum	140.56	6637.23	932913.00	0.00	6637.23	0.00	140.56	6637.23	932913.00	140.56	932913.00	
10	Providing and laying in position Reinforced cement concrete for all Sub structures of building, Irrigation works, Sub structure works of bridges, Drain works & other parallel works from 0.50m to 3.50 m height. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed with super plasticisers, laid in layers, well compacted using needle vibrators, providing weep holes wherever necesary, including all lead & lifts, cost of all materials of quality, confirming to the requirements of relevant IS codes, labour, Usage charges of machinery, curing and all other appurtenances required to complete the work as per technical specifications. and as per the directions of the Engineer-in-charge of the work M.15	Cum	274.32	7579.74	2079266.00	0.00	7579.74	0.00	274.32	7579.74	2079266.00	274.32	2079266.00	
11	Supplying, Fitting and Placing un-coated TMT bar Reinforcement in sub-structure complete as per Drawing and Technical Specifications. and as per the directions of the Engineer-in-charge of the work	tonne	21.25	119231.33	2533777.00	0.00	119231.33	0.00	21.25	119231.33	2533777.00	21.25	2533777.00	
12	Providing and Fixing pre cast covering Slab made out of CC 1:2:4 with 10cm thick and Finishing cutting ,including form work,curing,including cost of alll materials, labour,hire charges of machinery,loading,unloading,lead and lift,transportation etc ,copmplete. and as per the directions of the Engineer-in-charge of the work	Sqm	491.76	2451.51	1205555.00	0.00	2451.51	0.00	491.76	2451.51	1205555.00	491.76	1205555.00	
13	Providing and Fixing pre cast covering Slab 250mm thick made out of CC 1:2:4 and jelly 20mm Down size with steel reinforcement including form work,curing,including cost of alll materials, labour,hire charges of machinery, loading, unloading, lead and lift,transportation etc ,complete. and as per the directions of the Engineer-in-charge of the work	Sqm	58.43	5683.48	332086.00	0.00	5683.48	0.00	58.43	5683.48	332086.00	58.43	332086.00	
14	Providing and laying in position Reinforced cement concrete for all Sub structures of building, Irrigation works, Sub structure works of bridges, Drain works & other parallel works from 0.50m to 3.50 m height. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed with super plasticisers, laid in layers, well compacted using needle vibrators, providing weep holes wherever necesary, including all lead & lifts, cost of all materials of quality, confirming to the requirements of relevant IS codes, labour, Usage charges of machinery, curing and all other appurtenances required to complete the work as per technical specifications. and as per the directions of the Engineer-in-charge of the work. Qty Upto 125% (M.15)	Cum	30.90	7034.17	217356.00	0.00	7034.17	0.00	30.90	7034.17	217356.00	30.90	217356.00	
	Qty Above 125%	Cum	29.05	6784.93	197111.00	0.00	6784.93	0.00	29.05	6784.93	197111.00	29.05	197111.00	

Item No	Description	unit	Modified Shedule-B			Previous			Present			Total Upto Date		Remarks
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount	
15	Providing and fixing pre cast solid cement concrete kerb stones made out of M20 with top width 100mm and bottom width 150mm respectively, 300mm high with CM 1:3 plastering and finishing cutting including form work, curing, including cost of all materials, labour, hire charges of machinery, loading, unloading, lead and lift transportion etc., complete to be laid between travel lane and Cycle Track/Landscape with all lead, lift, loading and unloading and as per the directions of the Engineer-in-charge of the work	nos	1364.00	520.30	709690.00	0.00	520.30	0.00	1364.00	520.30	709690.00	1364.00	709690.00	
16	Painting Two Coats on New Concrete Surfaces Painting two coats after filling the surface with synthetic enamel paint in all shades on new plastered concretesurfaces. and as per the directions of the Engineer-in-charge of the work	Sqm	214.83	98.08	21071.00	0.00	98.08	0.00	214.83	98.08	21071.00	214.83	21071.00	
17	Providing and laying heavy duty cobble stones 60mm thick interlock pavers, using cement and course sand for manufacture of blocks of approved size, shape and colour with a minimum compressive strength of 281 kg per m2 over 50mm thick sand bed (average thickness) and compacting with plate vibrator having 3 tons compaction force thereby forcing part of sand underneath to come up in between joints, final compaction of paver surface joints into its final level , including cost of materials, labour and Usage charges of machinery complete as per specifications. and as per the directions of the Engineer-in-charge of the work	Sqm	60.00	1254.29	75258.00	0.00	1254.29	0.00	60.00	1254.29	75258.00	60.00	75258.00	
18	Providing and laying reinforced cement concrete pipe NP3 for culverts on first class bedding of granular material in single row including fixing collar with cement. mortar 1:2 but excluding excavation, protection works, backfilling, concrete and masonry works in head walls and parapets Clause 1101.6. (A) 1200 mm dia and as per the directions of the Engineer-in-charge of the work	m	14.00	9416.98	131838.00	0.00	9416.98	0.00	14.00	9416.98	131838.00	14.00	131838.00	
19	Providing Size Stone masonry with hard stone in foundation & plinth with Cement mortar 1:6 and as per the directions of the Engineer-in-charge of the work	Cum	16.15	6256.45	101017.00	0.00	6256.45	0.00	16.15	6256.45	101017.00	16.15	101017.00	
20	Filling available excavated earth (excluding rock) in trenches, plinth, sides of foundations and other similar works etc. in layers not exceeding 20cm in depth, consolidating each deposited layer by ramming and watering, lead up to 50 m and lift upto 1.5 m. and as per the directions of the Engineer-in-charge of the work Qty Upto 125%	Cum	20.79	235.40	4894.00	0.00	235.40	0.00	20.79	235.40	4894.00	20.79	4894.00	
21	Providing and fixing Structural Steel work in single section, fixed with or without connecting plate, including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer all complete including cost of materials, labour, usage charges of machinery complete as per specifications and as per the directions of the Engineer-in-charge of the work Qty Upto 125%	Kg	294.28	105.00	30899.00	0.00	105.00	0.00	294.28	105.00	30899.00	294.28	30899.00	
	Qty Above 125%	Kg	100.54	105.00	10557.00	0.00	105.00	0.00	100.54	105.00	10557.00	100.54	10557.00	
22	Providing and fixing G.I. chain link fabric fencing of required width in mesh size 50x50 mm including strengthening with 2 mm dia wire or nuts, bolts and washers as required complete and as per the directions of the Engineer-in-charge of the work Qty Upto 125%	Sqm	33.75	780.04	26327.00	0.00	780.04	0.00	33.75	780.04	26327.00	33.75	26327.00	
	Qty Above 125%	Sqm	9.25	780.04	7216.00	0.00	780.04	0.00	9.25	780.04	7216.00	9.25	7216.00	
23	Loading and Unloading of Stone Boulder/Stone aggregates/ Sand/Kankar/Moorum. and as per the directions of the Engineer-in-charge of the work	Cum	1000.27	85.39	85413.00	0.00	85.39	0.00	1000.27	85.39	85413.00	1000.27	85413.00	

Item No	Description	unit	Modified Shedule-B			Previous			Present			Total Upto Date		Remarks
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount	
24	Cost of Haulage Excluding Loading and Unloading Taking output 18 t load and lead 10 km = 180 t km and as per the directions of the Engineer-in-charge of the work	t.Km	1280.34	121.16	155126.00	0.00	121.16	0.00	1280.34	121.16	155126.00	1280.34	155126.00	
		Sub Total			9176060.00	-	-	-			9176060.00		9176060.00	
		GST @12%			1101128.00	-	-	-			1101128.00		1101128.00	
		TOTAL AMOUNT			10277188.00	-	-	-			10277188.00		10277188.00	

Certificate

1. The Work executed by the contractor is found satisfactory
2. The contractor has removed the debris from the work spot
3. Thereare no departmental issues for this work

Contractor

Asst Engineer

Asst Executive Engineer

Executive Engineer